

# RISK GOVERNANCE MASTER CLASS

GLOBAL  
SERIES  
2019

## Training & Certification

For Senior Managers and Board Members

[www.erm-academy.org](http://www.erm-academy.org)





**RISK  
BEYOND  
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ERMA  
INTERNATIONAL  
CONFERENCE  
ON ERM

**5-6th  
DEC**  
2019

**RISK GOVERNANCE  
MASTER CLASS**  
Training & Certification

**4th  
DEC**  
2019

 The Anvaya Beach Resort, **Bali, Indonesia**

# RISK GOVERNANCE MASTER CLASS

## Training & Certification

For Senior Managers and Board Members



Digital transformation is right on its way, in a fast-lightning speed. New environment has been creating new set of threats, regulations, competition settings, besides also new opportunities for global corporations. An effective and integrated practice of Good Corporate Governance and Risk Management at the Board level, or is known as Risk Governance, is mandatory in creating and protecting companies' value in this volatile environment.

Risk Governance Master Class is designed specifically for senior managers and board members who are in charge of the implementation of effective Control Environment and Risk Oversight.

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

The module of Master Class on Enterprise Risk Governance has been originally developed by:



CRMS Global is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

IN COLLABORATION WITH:

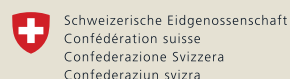


ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.



IFC ADVISORY SERVICES ARE SUPPORTED BY:

IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise, and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.



Swiss Confederation

Federal Department of Economic Affairs,  
Education and Research EAER  
State Secretariat for Economic Affairs SECO

## HOST



**Fay Feeney**  
Vice President  
Chief Executive Officer  
of Risk For Good



**Antonius Alijoyo**  
Chair ERM Academy  
and Principal CRMS  
Chair/Member of the Board of  
various organizations



**Mostafa Ramzy**  
Senior Enterprise  
Risk Management Expert Emirates  
Nuclear Energy Corporation



**Paul Choon Guan Gwee**  
Secretary General  
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**Didier Odorico**  
Director of Risk Management  
Tetra Pak



**Alan Simmonds**  
Co-Founder and Director  
of GDPR360 Key Contributor  
to COBIT 5 ISACA



**Marc Schaedeli**  
Chief Executive Officer  
of The Consulting Group  
AG (TCG) Former Head of  
Group Risk Management Nestle  
Switzerland Headquarter

*\*Some speakers are subject to confirmation. The organizer retains the right to change, add and modify the speaking panel configuration without prior notice.*

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to each participant's daily profession. The curriculum is based on case-based method, group work and personal reflection sessions.

### Enterprise Risk Governance

This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also put a spotlight on the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders group has been facing in the market.

### Strategic Risk Management

Defining the guiding principles for Strategic Risk Management that senior management teams and directors can use to help link Enterprise Risk Management with strategy formulation and execution, and therefore enable them to assure their strategic risk management is conducted effectively towards creating and protecting value.

### Legal Risk Management

Entering the AEC, companies in this region especially their board of directors and senior management need a greater assurance that legal risks are being appropriately dealt with and the organization remains on target with its performance objectives. For that purpose, the corporate leaders must have reasonable understanding about effective legal risk management framework and practices.

### Risk Leadership and Culture

Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies which exhibit effective risk culture and leadership in various situations.

### Fundamentals of ERM

This session will start with a review of major ERM frameworks widely used, COSO ERM and ISO 31000:2018. Further, the discussion would be focused on the principles, framework, and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

### Control Environment

This session will discuss about strong relationship between risk management and internal control, and provide deep and insightful knowledge about their role, function and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls, as well as providing greater assurance that company's objectives can be achieved.

### Board Audit and Risk Oversight Committee: Roles and Responsibilities

The arising challenges of the AEC increase the expectations for effective audit and risk oversight committees to play a vital role in overseeing management's approach to ERM, including the determination of the enterprise's risks appetite. This session will discuss about the key success factors in building high performing committees and the associated dynamics to deal with.



# Risk Management; The Next Generations

Embracing GRC in Industry 4.0

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BEYOND  
2019

ERMA  
INTERNATIONAL  
CONFERENCE  
ON ERM

[www.riskbeyond.com](http://www.riskbeyond.com)

5-6th  
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## Overview

Industry 4.0 offers big opportunity in the name of greater efficiency, yet it requires more awareness and understanding of the next generation of risks. The ability and agility in navigating the new practice of Governance, Risk Management, and Compliance (GRC) in the sea of countless possibilities will differentiate winners and losers in this disruption era.

## Speakers

Risk Beyond 2019 International Conference on ERM will feature national and global experts in risk management in order to provide the audience with a wide and rich perspective on governing and managing risks effectively. Risk Beyond 2019 International Conference on ERM speakers are from a wide variety of industries and expertise. Some of the speakers, among others are:



President and Chief Executive Officer  
Opal Portfolio Investments (SPV-AMC)  
**Philippines**



Founder & Chief Executive Officer  
Right People Renewable Energy  
**Singapore**



**Cut Noosy Keumalafajri**  
Country Head of Customer Experience  
PT Solusi Transportasi Indonesia (Grab Holding)  
**Indonesia**



**Prof. Chuang-Chun Chiou, Ph.D**  
Professor Department  
Industrial Engineering  
and Enterprise Information  
Tunghai University  
**Taiwan**



**Fay Feeney**  
Chief Executive Officer  
Risk for Good  
**USA**



**Aria Nagasastra**  
Chief Risk Officer of  
WWF Indonesia  
**Indonesia**



**Curtis S. Chin**  
Senior Fellow of The Milken Institute  
Board Member of Community  
& Family Services International  
**USA**



**Akio Hoshino**  
Standing Advisor  
Nisshin Fire & Marine Insurance Co., Ltd.  
**Japan**



**Irwan Habsjah**  
Commissioner of  
PT Bank Tabungan Pensiunan Nasional  
**Indonesia**



**Teo Ti Pin**  
Head of Risk and Governance  
SMRT Trains Ltd  
**Singapore**



**Paul Choon Guan Gwee**  
Secretary General  
of ASEAN Bankers Association  
**Singapore**



**Halim Alamsyah**  
President Commissioner  
Indonesia Deposit Insurance Agency  
**Indonesia**



**Aldi Ardilo Alijoyo**  
Chief Executive Officer of  
Cyber Whale  
**Indonesia**



**Didier Odorico**  
Director of Risk Management  
Tetra Pak  
**Switzerland**



**Ricardo Lirag Saludo**  
Managing Director of Center for Strategy,  
Enterprise, and Intelligence  
Former Cabinet Secretary of Office of  
President, Republic of the Philippines  
**Philippines**



**Yohanes Arts Abimanyu**  
President Director and CEO  
PEFINDO Credit Bureau  
**Indonesia**



**Setiawan Adhiputro**  
Director  
OVO (PT Visionet Internasional)  
**Indonesia**



**Aurelie Saada**  
Asia Pacific Risk Lead  
Microsoft  
**France**



**Mohammad Mukhlis**  
Director of PEFINDO Credit Bureau  
Member of National Technical  
Committee SNI:ISO31000 BSN  
**Indonesia**



**Chairil Tarunajaya**  
Indonesia Technology and Risk Leader  
PwC South East Asia Consulting  
**Indonesia**



**Colin Adams**  
Vice President Asia Pacific  
Cardno International Development  
**Australia**



**Thendri Supriatno**  
Chairman and Founder  
Indonesia Shared Value Institute  
**Indonesia**



**Mostafa Ramzy**  
Enterprise Risk Management Expert  
Abu Dhabi National Oil Company (ADNOC),  
**United Arab Emirates**



**Lim Tong Kang**  
Chief Risk Officer  
Tenaga Nasional Berhad  
**Malaysia**



**Sanjeev Gathani**  
Founder and Chief Executive Officer  
Better Business Governance  
APAC Pte Ltd  
**Singapore**



**Nyoman Mahardika**  
Vice President Asia Supply Chain  
Suntory Cerebos - Japan  
**Thailand**



**Marc Schaedeli**  
Chief Executive Officer of  
The Consulting Group AG (TCG)  
Former Head of Group Risk Management  
Nestle Switzerland Headquarter  
**Switzerland**



**James Christopher Razook**  
East Asia and the Pacific  
Corporate Governance Lead  
International Finance Corporation  
**Hong Kong**



**Yves Guerard**  
Former Secretary General of the  
International Actuarial Association  
Climate Risk Expert  
**Canada**



**Alan Simmonds**  
Co-Founder and Director of GDPR360  
Key Contributor to COBIT 5 ISACA  
**United Kingdom**

And many others more

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## Who should participate ?

The program is designed for member of corporate and public supervisory boards, member of executive boards, and the talent pools of listed and large corporations :

- Executive Directors
- Non-Executive Directors
- Chairperson and member of Audit Committee
- Chairperson and member of Risk Oversight Committee
- Chairperson and member of Corporate Governance Council
- Chairperson and member of Ethics Committee
- Chief Audit Executive
- Chief Risk Officer
- Senior risk practitioners
- The talents for future directors

*Seats are limited, early registration is encouraged.*

## REGISTRATION FEE

[For Registration Click Here](#)

Registration is open until December 1, 2019. Registration fee depends on the sequence of the program you would like to participate in:

### Master Class

Early Bird	IDR 3.250.000
ERMA Certification Holders	IDR 3.750.000
Public Participants	IDR 4.750.000

### Master Class + Risk Beyond 2019 International Conference on ERM

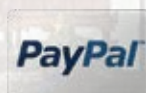


Early Bird	IDR 9.000.000
ERMA Certification Holders	IDR 9.500.000
Public Participants	IDR 10.500.000

### CERG Provision Fee

Participation in certification for CERG designation through the Master Class  
IDR 5.000.000

Payment can be made through:



or direct transfer to:



## Certification



This program leads to one of ERMA professional designation, CERG (Certified in Enterprise Risk Governance). CERG is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization.

All participants are eligible to obtain CERG certification through Provisions Program (Experience-Based Assessment) by fully attending the Master Class Risk Governance program with the following criteria:

**Minimum Education:** Bachelor's degree or holders of two professional certifications

**Experience Level:** Minimum 10 years of managerial experiences

**Certificate of Accomplishment - Master Class ERG from ERMA**

By participating in this program, risk practitioners are required to submit their credentials in risk management field, and are exempted from the obligation to participate in the regular ERMA assessment.

To learn more about our certifications, please visit [www.erm-academy.org/cerg](http://www.erm-academy.org/cerg)

# MASTER CLASS RISK GOVERNANCE GLOBAL SERIES 2019

For more information about this program, please contact us through one of our registration channels:

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Organized by



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